

SECRET

25X1



MEMORANDUM FOR: Finance Division, Accounts Branch

THRU: Monetary Branch

25X1

SUBJECT:



- Travel Claim for Period

4-6 June 1956

It is requested that subject officer's 144.1 account be credited in the amount of \$80.00 to liquidate the balance of his advance account and that a check in the amount of \$125.84 be drawn in favor of Bearer. ~~The check should be sent to Room 56, 1004-10-001, for delivery to R3733.~~

For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$125.84.

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
106-56	6-1004-10-001	8473	02.1	125.84

PC5/DC1 Proj

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

Distribution

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

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